

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**APRIL 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	692.50
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	189.20
Bradley Academy Historical Association	Training	150.00
Canon Solutions America Inc	Rentals and Insurance	1,709.22
Cintas Document Management	Prof Services Third Party	13.98
Cms Uniforms & Equipment Inc	Supplies and Materials	94.75
Crystal Springs	Supplies and Materials	123.97
Enterprise Rent A Car of TN LLC	Rentals and Insurance	34.34
Fedex	Communications	103.02
Memphis Marriott	Travel	93.00
Partnership For Families, Children & Adu	Prof Services Third Party	195.00
Paula F Casey	Prof Services Third Party	1,500.00
Staples Advantage	Supplies and Materials	390.58
UTC Dining Services	Prof Services Third Party	389.95
Vote 70 Inc	Prof Services Third Party	500.00
West Payment Center	Prof Services Third Party	207.00